



<b>Ship To:</b> <b>Center ID:</b> MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 08/27/2013 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>	
<b>Vendor:</b>  <div style="text-align: center;">           Vulcan Materials Co            7220 Trade St Ste 200            San Diego CA 92121-2326         </div>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 11/30/2013	
<b>Vendor ID:</b> 20000787 <b>Phone:</b> 858-530-9400				<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
1	<b>DEPT OPEN FY14 Recycle spoil and dispo</b> Recycle spoil spoil for the period of 07/01/2013 to 11/30/2013. City staff delivers all material to vendor. Materials/Supplies may be subject to Sales Tax; Pay Per Invoice.  Contact Persons: Daniel Carter @ (858) 654-4152  This PO# replaces PO4500033915	175,000 EA	USD 1.00	USD 175,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>SEE LAST PAGE FOR TOTAL</b>					
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



# City of San Diego

## PURCHASE ORDER

PO No. **4500045691**

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<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
	<b>Notes:</b>  sole source 2182				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 175,000.00 Tax \$ 0.00  <b>PO Total \$ 175,000.00</b>		
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		